

Grantee: Tennessee

Grant: B-08-DI-47-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number:

B-08-DI-47-0001

Obligation Date:**Award Date:****Grantee Name:**

Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$92,517,890.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$92,517,890.00

Disasters:**Declaration Number**

FEMA-1745-DR-TN

Narratives**Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

Recovery Needs:**SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

i 2,289 home inspections were completed

i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at www.fema.gov/news/newsrelease.fema?id=43037

(2) Long Term Recovery Needs --In addition to the areas's short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

Overall**Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$92,643,415.00



Total Budget	\$0.00	\$92,126,890.00
Total Obligated	\$7,411,160.51	\$33,716,841.30
Total Funds Drawdown	\$7,430,451.31	\$30,617,552.99
Program Funds Drawdown	\$7,430,451.31	\$30,617,552.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		91.83%
Overall Benefit Percentage (Actual)		89.19%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$13,877,683.50	\$0.00
Limit on Admin/Planning	\$18,503,578.00	\$80,943.82
Limit on State Admin	\$4,625,894.50	\$80,943.82

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$10,362,003.68	\$10,200,000.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$46,258,945.00	\$83,687,614.00

Overall Progress Narrative:

For the first round of awards, 26 projects have been closed out by ECD. Six projects were closed out during this quarter. Of the six remaining projects, two should close out in the up-coming quarter and the others are under construction or waiting for their equipment to arrive.

For the second round of awards, 50 were awarded. One has been closed out. One will be finalizing close out in the next quarter. Eight have had monitoring visits. Nineteen of the projects have had their bid tabs approved.

Construction has started on thirteen of the projects. Bad weather has delays the others. Nine projects have equipment on order waiting for delivery.

For the rental projects, seven were awarded. All have completed the environmental reviews. Two have construction and they have begun. The other projects are in the process of purchasing properties to be used for rental for low and moderate income.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00
ADM-0001, Administration	\$0.00	\$0.00	\$0.00
ADM-0002, Program Mgmt Administration	\$3,643.71	\$1,233,731.00	\$80,943.82
CON R2, Construction Round 2	\$3,485,781.36	\$46,502,945.00	\$8,286,889.15
CON-0001, Construction	\$134,387.53	\$11,320,340.37	\$9,608,096.71
ELGACT-0001, Additional Eligible Activities	\$0.00	\$2,510,995.00	\$0.00
EQU R2, Equipment Round 2	\$3,552,416.06	\$13,734,823.00	\$6,343,484.32
EQU-0001, Equipment	\$134,024.85	\$6,389,633.00	\$5,575,768.20
HOU-0001, Housing Set Aside	\$120,197.80	\$10,200,000.00	\$238,260.80
RHB-0001, Rehabilitation	\$0.00	\$486,810.00	\$484,109.99



Activities

Project # / Title: ADM-0002 / Program Mgmt Administration

Grantee Activity Number: ADM-36

Activity Title: Program Mgmt Administration

Activity Category:

Administration

Project Number:

ADM-0002

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Program Mgmt Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,233,731.00

Total Budget

\$0.00

\$1,233,731.00

Total Obligated

\$4,432.50

\$1,009,289.40

Total Funds Drawdown

\$3,643.71

\$80,943.82

Program Funds Drawdown

\$3,643.71

\$80,943.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Overall Administration of Disaster Grant funds.

Location Description:

State of Tennessee Office - Nashville, TN

Activity Progress Narrative:

The state continued to administer the remaining first round awards and work with the second round projects to move to construction or purchase of equipment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CON R2 / Construction Round 2

Grantee Activity Number: Adamsville - Const R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Adamsville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$718,900.00

Total Budget

\$0.00

\$718,900.00

Total Obligated

\$27,186.00

\$135,249.58

Total Funds Drawdown

\$27,186.00

\$150,752.58

Program Funds Drawdown

\$27,186.00

\$150,752.58



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete physical inspection and identify worst areas within collection system; clean and televise sewer lines; conduct physical survey of manholes to determine condition; smoke test lines to determine level of damage to service lines; and prioritize and develop an effective construction program.
NUMBER OF LINEAR FEET WILL BE REPORTED AT A LATER DATE WHEN TESTING HAS BEEN COMPLETED.

Location Description:

Construction will occur in the Town of Adamsville.

Activity Progress Narrative:

Phase II PCC conducted on February 5, 2014 and project start-up date set for March 3, 2014. Phase II is under construction and is set for completion on June 12, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Big Sandy - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$474,000.00

Total Budget

\$0.00

\$474,000.00

Total Obligated

\$140,805.44

\$301,526.35

Total Funds Drawdown

\$93,141.08

\$253,861.99

Program Funds Drawdown

\$93,141.08

\$253,861.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Big Sandy

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

Location Description:

Construction will occur in the Town of Big Sandy.

Activity Progress Narrative:

Previously approved change orders have extended the project's contract time. The work associated with these change orders is nearing completion. Additionally, permitting issues related to underground tank closure have arisen and they are working with the TDEC Jackson Environmental Field Office to resolve these issues.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Brownsville - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Brownsville

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$24,150.00

\$136,450.00

Total Funds Drawdown

\$24,150.00

\$136,450.00

Program Funds Drawdown

\$24,150.00

\$136,450.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Brownsville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

Location Description:

Construction will occur in the City of Brownsville.

Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

Activity Progress Narrative:

Plans and specifications are completed and awaiting submittal to ECD until acquisition is completed. They need 2 easements in the City and 4 easements in the County. The City/County Attorney is working on the easements.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Camden - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Camden

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,650,000.00

Total Budget

\$0.00

\$1,650,000.00

Total Obligated

\$0.00

\$18,500.00

Total Funds Drawdown

\$0.00

\$18,500.00

Program Funds Drawdown

\$0.00

\$18,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Camden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

Location Description:

Construction will occur in the City of Camden.

City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

Activity Progress Narrative:

The project consists of a combination of CDBG and SRF Loan Funds. CDBG approved plans and specifications on 12/13/13. SRF recently approved plans and specifications in March 2014. Advertisement for bid is planned for April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Centerville - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Town of Centerville/Hickman County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$21,500.00

\$77,250.00

Total Funds Drawdown

\$13,750.00

\$69,500.00

Program Funds Drawdown

\$13,750.00

\$69,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Centerville/Hickman County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

Location Description:

Construction will occur in the Town of Centerville.
Residents of the Town of Centerville were randomly surveyed.

Activity Progress Narrative:

They met in January 2014 with the Mayor Jacobs to discuss the generators and to get a bid date once we have approval from ECD for the generators. The Town of Centerville has a new mayor and they are working with him to catch him up on the CDBG Disaster grant and the process. Bid opening for Contract B: Emergency Generators took place on March 11, 2014 for the generators at City Hall and the raw water intake. Two bids were received and engineer Buddy Koonce with Goodwyn, Mills and Cawood is working on the bid package to submit to the administrator so she can submit to ECD. The amount of remaining funds after bidding the generators will determine what to do regarding water tank relocation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Collierville - CON R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Collierville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$139,595.50

Total Funds Drawdown

\$0.00

\$139,595.50

Program Funds Drawdown

\$0.00

\$139,595.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Collierville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

Location Description:

Drainage improvements will occur in the City of Collierville.

Census data were used to determine the number of low and moderate income people that would be affected by the project.

Activity Progress Narrative:

Issues with the debris site because of inadequate backfilling and compaction of the site will require that no construction can take place until the site has had time to dry and natural compaction of the site has been accomplished.

The railroad has now decided that they do not want to be in a contract with the contractor. The Town's attorney told them to rebid the project the drainage and railroad work with one contractor.

The project has been bid and bids are going to be rejected and will be repackaged into one construction contract.

Regarding the storm debris storage area, the preliminary site plan has been reviewed and approved by Collierville Public Works. A formal submittal of plans and specifications to Collierville purchasing has not been done.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Crump - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Crump

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$641,660.00

Total Budget

\$0.00

\$641,660.00

Total Obligated

\$54,100.00

\$54,100.00

Total Funds Drawdown

\$54,100.00

\$54,100.00

Program Funds Drawdown

\$54,100.00

\$54,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Crump

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Increase size of existing culverts, clean out ditches and restore water's natural path.

Location Description:

Construction will occur in the City of Crump.

Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

Activity Progress Narrative:

Plan and specifications for mitigation are underway and acquisition notices have been sent to property owners.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Eastview - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Eastview

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$521,880.00

Total Budget

\$0.00

\$521,880.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Eastview2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

Location Description:

Construction will occur in the Town of Eastview.

Customers of Eastview's water department were randomly surveyed.

Activity Progress Narrative:

Drainage mitigation construction was bid in late February but approval was delayed because of not going with low bid requiring justification to honor bid and honor Davis-Bacon wage rates.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Erin - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Erin

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$10,800.00

\$123,811.30

Total Funds Drawdown

\$10,800.00

\$140,311.30

Program Funds Drawdown

\$10,800.00

\$140,311.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Erin

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

Location Description:

Construction will occur in the City of Erin.

Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

Activity Progress Narrative:

Contract B is nearing the end of design and the bid document should be submitted for approval shortly. This contract involved coordination with the USACE and therefore has taken longer to get to the bidding stage.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Fayette County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$999,855.00

Total Budget

\$0.00

\$999,855.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Fayette County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

Location Description:

Construction will occur in Fayette County.

Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

Activity Progress Narrative:

On February 12, 2014 a letter was sent to Mayor Taylor approving rehabilitation of the jail due to SHPO restrictions on demolition.

A2H reviewed feasibility of rehabilitating the former jail. A review was submitted to Mayor Taylor on March 21, 2014 for consideration prior to submittal to ECD. Response is expected early next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Fentress County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$490,000.00

Total Budget

\$0.00

\$490,000.00

Total Obligated

\$239,024.67

\$432,130.27

Total Funds Drawdown

\$239,024.67

\$432,130.27

Program Funds Drawdown

\$239,024.67

\$432,130.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Pending HUD approval.

Location Description:

Construction will occur in Fentress County pending HUD approval.

Activity Progress Narrative:

Construction is complete with final pay request and close-out package awaiting submittal to ECD. Fentress County as well as the 911 Board is pleased with the building.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Finger - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Finger

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$36,124.00

\$80,204.00

Total Funds Drawdown

\$36,124.00

\$80,204.00

Program Funds Drawdown

\$36,124.00

\$80,204.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Finger

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction of a new fire station that meets the building code, is accessible via City property, and has the means to store equipment.

Location Description:

Construction will occur in the City of Finger. Customers of the 911 Dispatch List for their Fire Service Area were randomly surveyed to meet the required response rate of 34%.

Activity Progress Narrative:

Construction should have begun by mid-March delays due to weather conditions.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Gallaway - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallaway

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$99,857.20

\$819,969.89

Total Funds Drawdown

\$99,857.20

\$819,969.89

Program Funds Drawdown

\$99,857.20

\$819,969.89

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Gallaway

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

Location Description:

Construction will occur in the City of Gallaway.

The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

Activity Progress Narrative:

Project is 90% complete with the base bid. Change order work should be completed by June 1, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hartsville/Trousdale Co - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Trousdale County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,262,350.00

Total Budget

\$0.00

\$1,262,350.00

Total Obligated

\$0.00

\$56,720.00

Total Funds Drawdown

\$0.00

\$56,720.00

Program Funds Drawdown

\$0.00

\$56,720.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction of a new Fire Hall and Community Center.

Location Description:

Construction will occur in Hartsville/Trousdale County.

The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

A meeting was held to review the plans and specs with the fire chief on the design of the fire hall.
Still waiting on the site work to be completed from phase 1 funding.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hartsville/Trousdale Co - Constr R2 - 2
Activity Title:	Construction R2 - 2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Trousdale County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$465,000.00

Total Budget

\$0.00

\$465,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

Location Description:

Funds will be used in Hartsville/Trousdale County.

A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

The rehab of the waterline has been on hold due to weather. It should start in the next quarter.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Haywood County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Haywood County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$920,755.00

Total Budget

\$0.00

\$920,755.00

Total Obligated

\$18,170.00

\$85,100.00

Total Funds Drawdown

\$18,170.00

\$85,100.00

Program Funds Drawdown

\$18,170.00

\$85,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Correction of drainage problems caused by the 2008 storms and flooding.

Location Description:

Construction will occur in Haywood County.

Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

Activity Progress Narrative:

Plans and specifications are completed and awaiting submittal to ECD until acquisition is completed. They need 2 easements in the City and 4 easements in the County. The City/County Attorney is working on the easements.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hickman County - Constr R2
Activity Title:	Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Hickman County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,734,215.00

Total Budget

\$0.00

\$1,734,215.00

Total Obligated

\$0.00

\$44,060.00

Total Funds Drawdown

\$0.00

\$44,060.00

Program Funds Drawdown

\$0.00

\$44,060.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hickman County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build 6 emergency storm shelters throughout the county.

Location Description:

Construction will occur in Hickman County.

Activity Progress Narrative:

Emergency storage building plans and specifications were approved. The project was bid and bid documents have been submitted to ECD. Property for the emergency shelters have been surveyed and septic permits have been obtained.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Hohenwald/Lewis County - Constr R2
Activity Title:	Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Hohenwald

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$2,500,000.00

Total Budget

\$0.00

\$2,500,000.00

Total Obligated

\$27,636.00

\$151,961.00

Total Funds Drawdown

\$27,636.00

\$151,961.00

Program Funds Drawdown

\$27,636.00

\$151,961.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hohenwald

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of an emergency operations facility.

Location Description:

Construction will occur in the City of Hohenwald/Lewis County.
Residents of the county were randomly surveyed.

Activity Progress Narrative:

The architect has completed the plans and specifications. He is supposed to submit them to SCTDD for review very shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Houston County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Houston County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,835,700.00

Total Budget

\$0.00

\$1,835,700.00

Total Obligated

\$242,799.80

\$437,224.80

Total Funds Drawdown

\$242,799.80

\$437,224.80

Program Funds Drawdown

\$242,799.80

\$437,224.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Houston County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of an emergency public facility.

Location Description:

Construction will occur in Houston County.

Residents of the county were randomly surveyed.

Activity Progress Narrative:

The Emergency Operation Center is under construction, and the Surface Transportation Facility is out to bid. Bids are scheduled to be opened on April 15, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Jackson - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Jackson

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,640,700.00

Total Budget

\$0.00

\$1,640,700.00

Total Obligated

\$649,450.00

\$919,882.03

Total Funds Drawdown

\$649,450.00

\$919,882.03

Program Funds Drawdown

\$649,450.00

\$919,882.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Jackson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for infiltration/inflow correction to sewer system and replacement of the Bells Highway Lift Station.

Location Description:

Construction will occur in the City of Jackson.

Census data was used to determine low and moderate income.

Activity Progress Narrative:

The Riverside Interceptor Sewer Line Improvements is under construction and 70% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Lafayette - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Lafayette

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$113,450.00

Total Funds Drawdown

\$0.00

\$113,450.00

Program Funds Drawdown

\$0.00

\$113,450.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lafayette

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to replace a water line that was damaged and insufficient during the storm.

Location Description:

Construction is in the City of Lafayette.

Water system customers in the city were randomly surveyed.

Activity Progress Narrative:

Construction Start Date revised to March 10, 2014 due to lack of availability of pipe; actual construction started March 3, 2014. New project end date per construction contract is September 6, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LaGrange - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$984,718.00

Total Budget

\$0.00

\$984,718.00

Total Obligated

\$95,879.51

\$95,879.51

Total Funds Drawdown

\$95,879.51

\$95,879.51

Program Funds Drawdown

\$95,879.51

\$95,879.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of LaGrange

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

Location Description:

Construction will occur in the Town of LaGrange.

Activity Progress Narrative:

Plans and specs were received and approved by the state. Project was bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Linden - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Linden

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,550,000.00

Total Budget

\$0.00

\$1,550,000.00

Total Obligated

\$16,800.00

\$462,177.17

Total Funds Drawdown

\$16,800.00

\$462,177.17

Program Funds Drawdown

\$16,800.00

\$462,177.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Linden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project will include 1) the construction of a 750,000 gallon water storage tank and 2) the upgrade of the interconnection between the Linden Water System and the Lobelville Water System.

Location Description:

Construction will occur in the Town of Linden.

Sewer system customers from the Town were randomly surveyed to determine the number of low and moderate income people that the project would serve.

Activity Progress Narrative:

The pump is in the process of being installed under Contract I. Contract II was bid, pre-construction conference held, and Notice to Proceed issued. Work has begun on the site preparation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Lobelville - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Lobelville

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,580,000.00

Total Budget

\$0.00

\$1,580,000.00

Total Obligated

\$644,978.34

\$1,025,187.08

Total Funds Drawdown

\$644,978.34

\$1,025,187.08

Program Funds Drawdown

\$644,978.34

\$1,025,187.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lobelville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

37,000 feet of new water line will be installed from Lobelville to connect with the Waverly system to ensure the extended outages due to the 2008 storm do not occur again.

Location Description:

Construction will occur in the City of Lobelville.

Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

Activity Progress Narrative:

The Deer Creek water line and water storage tank were completed. The water line connection contractor continued to install water lines.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Macon County - Constr R2
Activity Title:	Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Macon County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,960,550.00

Total Budget

\$0.00

\$1,960,550.00

Total Obligated

\$209,615.06

\$247,120.96

Total Funds Drawdown

\$209,615.06

\$247,120.96

Program Funds Drawdown

\$209,615.06

\$247,120.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Macon County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

Location Description:

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Construction of the staging area is proceeding but has experienced weather delays. The communication towers have had the pre-construction conference and the Notice to Proceed was issued for March 31, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	McNairy County - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of streets

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

McNairy County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$531,795.00

Total Budget

\$0.00

\$531,795.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McNairy County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

Location Description:

Construction will occur in McNairy County.

Residents were randomly surveyed based on a list of residents from the county's 911 list.

Activity Progress Narrative:

Plans and specs are underway as is acquisition.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Milledgeville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$441,848.00

Total Budget

\$0.00

\$441,848.00

Total Obligated

\$24,893.00

\$24,893.00

Total Funds Drawdown

\$24,893.00

\$24,893.00

Program Funds Drawdown

\$24,893.00

\$24,893.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

Location Description:

Construction will occur in the Town of Milledgeville.

Activity Progress Narrative:

The plans and specifications are being finalized by the engineer regarding the fire house addition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Moscow - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Moscow

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Moscow

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

Location Description:

Construction will occur in the City of Moscow.

Activity Progress Narrative:

ERR has been submitted to ECD. Issued an incorrect tribal letter. Letter was issued and the 35-day comment period expires 04/15/14.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Oakland - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Oakland

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$975,545.00

Total Budget

\$0.00

\$975,545.00

Total Obligated

\$7,145.65

\$68,411.65

Total Funds Drawdown

\$7,145.65

\$68,411.65

Program Funds Drawdown

\$7,145.65

\$68,411.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Oakland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

Location Description:

Construction will occur in the Town of Oakland.
Used Urgent need national objective.

Activity Progress Narrative:

Eight of the twelve easements required have been donated. One easement is awaiting signature of family that has agreed to donate. Three remaining properties will require appraisals. Somerville Bank and Trust and the Marks Property are only temporary easements, but owners requested appraisals and declined donation. One remaining property, John Tracy, requires a permanent and temporary easement. The Tracy family has refused to cooperate in any capacity and this property may require condemnation. Appraisals and offers to purchase are expected to be completed in April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Portland - Constr R2
Activity Title:	Construction R2

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

City of Portland

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$10,750.00

\$39,275.00

Total Funds Drawdown

\$10,750.00

\$39,275.00

Program Funds Drawdown

\$10,750.00

\$39,275.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Portland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

Location Description:

Construction will occur in the City of Portland.

Census data was used to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

The project was delayed pending a wetland evaluation of the new detention pond sites.

The project has been cleared environmentally, and the acquisition process for the parcels has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Red Boiling Springs - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Red Boiling Springs

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$724,750.00

Total Budget

\$0.00

\$724,750.00

Total Obligated

\$138,279.29

\$138,279.29

Total Funds Drawdown

\$138,279.29

\$138,279.29

Program Funds Drawdown

\$138,279.29

\$138,279.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Red Boiling Springs

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to re-locate the Red Boiling Springs Fire Station.

Location Description:

Construction will occur in the Town of Red Boiling Springs.

Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Construction of the fire hall is progressing although the weather has been a factor and has created delays.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Red Boiling Springs - Constr R2 -2
Activity Title:	Con R2 - 2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Red Boiling Springs

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$275,250.00

Total Budget

\$0.00

\$275,250.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Red Boiling Springs

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for improvements to the wastewater treatment plant.

Location Description:

Activity will occur in the City of Red Boiling Springs.

Residents were randomly surveyed based on the list of water customers to determine how many low and moderate income people would be served.

Activity Progress Narrative:

Due to the additional change orders associated with the fire hall, the sewer rehabilitation plans and specifications are still on hold until the final cost of the building is determined.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Rossville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,498,888.00

Total Budget

\$0.00

\$1,498,888.00

Total Obligated

\$148,510.11

\$849,280.14

Total Funds Drawdown

\$148,510.11

\$849,280.14

Program Funds Drawdown

\$148,510.11

\$849,280.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Rossville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

Location Description:

Construction will occur in the Town of Rossville.

Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

Activity Progress Narrative:

Construction of the new public facility building is on-going. Construction is roughly 77% complete. This project has experienced wet weather delays and should be finished by June 2014. The building structure has been raised.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Saltillo - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$594,085.00

Total Budget

\$0.00

\$594,085.00

Total Obligated

\$32,709.61

\$32,709.61

Total Funds Drawdown

\$32,709.61

\$32,709.61

Program Funds Drawdown

\$32,709.61

\$32,709.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

Location Description:

Construction will occur in the Town of Saltillo.

Census data were used to determine the number of low and moderate income to be served.

Activity Progress Narrative:

Construction bid tabs approved 11/27/13. They were waiting on the manufacturer of the pre-fabricated steel to deliver parts for the building. Site preparation has started. Pre-construction conference was to be held March 2014 but still has not occurred. Once construction begins the building should be done within 120 days.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Savannah - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Savannah

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$839,960.00

Total Budget

\$0.00

\$839,960.00

Total Obligated

\$7,478.00

\$84,817.93

Total Funds Drawdown

\$7,478.00

\$84,817.93

Program Funds Drawdown

\$7,478.00

\$84,817.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Savannah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

Location Description:

Construction will occur in the City of Savannah.

Census data were used to determine the number of low and moderate people to be served.

Activity Progress Narrative:

Acquisition of one easement has resulted in condemnation. Local resolution to this effect was adopted at the March 2014 council meeting. The process is in the City Attorney's hands.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Selmer - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Selmer

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$397,400.00

Total Budget

\$0.00

\$397,400.00

Total Obligated

\$3,840.00

\$39,520.00

Total Funds Drawdown

\$3,840.00

\$39,520.00

Program Funds Drawdown

\$3,840.00

\$39,520.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Selmer

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to make drainage improvements.

Location Description:

Construction will occur in the Town of Selmer.

Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

Activity Progress Narrative:

Construction start has been delayed due to some additional stream bank issues being investigated. Stream review should be completed by April 2014. They hope to start construction by May 1, 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Somerville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$721,940.00

Total Budget

\$0.00

\$721,940.00

Total Obligated

\$17,170.51

\$234,741.79

Total Funds Drawdown

\$17,170.51

\$234,741.79

Program Funds Drawdown

\$17,170.51

\$234,741.79

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Somerville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to rehabilitate damaged parts of the city sewer system including line segment replacements and repairs and manhole repairs.

Location Description:

Construction will occur in the Town of Somerville.

Activity Progress Narrative:

Construction has been delayed due to wet weather conditions. It is now roughly 37% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Stanton - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Stanton

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$118,200.00

\$118,200.00

Total Funds Drawdown

\$118,200.00

\$118,200.00

Program Funds Drawdown

\$118,200.00

\$118,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stanton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for construction of a storm shelter.

Location Description:

Construction will occur in the Town of Stanton.

Census data was used to determine the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

ECD is awaiting the receipt of the ERR for the construction mitigation work for this project.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Stantonville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$741,810.00

Total Budget

\$0.00

\$741,810.00

Total Obligated

\$41,824.63

\$41,824.63

Total Funds Drawdown

\$41,824.63

\$41,824.63

Program Funds Drawdown

\$41,824.63

\$41,824.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

Location Description:

Construction will occur in the Town of Stantonville.

Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

The plans and specs were approved and the project has been bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Sumner County Const R2
Activity Title:	Acquisition of bldg./build new bldg.

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

04/30/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Sumner County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$47,500.00

\$130,000.00

Total Funds Drawdown

\$47,500.00

\$130,000.00

Program Funds Drawdown

\$47,500.00

\$130,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Sumner County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The county will build a new public emergency response complex.

Location Description:

The county will build a new public emergency response complex.

Residents were randomly surveyed to determine the number of low and moderate income to be served.

Activity Progress Narrative:

Excavation of the site and foundation preparation has begun.. This project is to be completed by January 14, 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Tennessee Ridge - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Tennessee Ridge

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$865,000.00

Total Budget

\$0.00

\$865,000.00

Total Obligated

\$372,018.90

\$427,498.03

Total Funds Drawdown

\$372,018.90

\$427,498.03

Program Funds Drawdown

\$372,018.90

\$427,498.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Tennessee Ridge

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

Location Description:

Construction will occur in the Town of Tennessee Ridge

Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Five generators and concrete pads almost complete and inspected. They are awaiting an environmental addendum submission and approval for remaining funds.

Phase 2 proposed as site clearance and pump and generator installation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Westmoreland - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Westmoreland

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$465,396.00

Total Budget

\$0.00

\$465,396.00

Total Obligated

\$12,000.00

\$20,400.00

Total Funds Drawdown

\$12,000.00

\$20,400.00

Program Funds Drawdown

\$12,000.00

\$20,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Westmoreland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction funds will be used to build a structure to hold purchased rescue equipment.

Location Description:Construction activities will occur in the Town of Westmoreland.
Community used census to qualify.**Activity Progress Narrative:**

Project was bid. Contractor has been selected.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Williston - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Williston

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$998,995.00

Total Budget

\$0.00

\$998,995.00

Total Obligated

\$18,722.90

\$121,622.90

Total Funds Drawdown

\$0.00

\$102,900.00

Program Funds Drawdown

\$0.00

\$102,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Williston

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction of a fire hall.

Location Description:

Constuction will occur in the City of Williston.

Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Construction start notice was given for February 2014. Wet weather delayed actual start. A stop work order was given in March due to mucky soil conditions found in the area for the building footprint. The stop work order was issued to allow time for the site to sufficiently dry out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CON-0001 / Construction

Grantee Activity Number:	CON-02a
Activity Title:	Const-W/S &Install.-Camden

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Camden

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$662,100.00

Total Budget

\$0.00

\$662,100.00

Total Obligated

\$0.00

\$653,100.00

Total Funds Drawdown

\$0.00

\$650,419.50

Program Funds Drawdown

\$0.00

\$650,419.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Camden

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Camden, TN.

Activity Progress Narrative:

This project was closed out on 09/27/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CON-02b
Activity Title:	Const.-W/S & Install.-Erin

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Erin

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$477,900.71

Program Funds Drawdown

\$0.00

\$477,900.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Erin

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Erin, TN.

Activity Progress Narrative:

This project was closed out on 4/23/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CON-02c
Activity Title:	Const.-W/S & Install.-Gallaway

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Gallaway

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,195.00
Total Budget	\$0.00	\$250,195.00
Total Obligated	\$0.00	\$250,195.00
Total Funds Drawdown	\$16,656.61	\$243,024.73
Program Funds Drawdown	\$16,656.61	\$243,024.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gallaway	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Gallaway, TN.

Activity Progress Narrative:

Project is under construction - working with the contractor to prepare a change order to use the remaining funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02d
Activity Title:	Const.-W/S & Install.-Grand Junction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Grand Junction

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

This project was closed out 8/25/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02e
Activity Title:	Const.-W/S & Install.-Hohenwald

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Hohenwald

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$377,250.00

Total Budget

\$0.00

\$377,250.00

Total Obligated

\$0.00

\$377,250.00

Total Funds Drawdown

\$0.00

\$369,500.00

Program Funds Drawdown

\$0.00

\$369,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hohenwald

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project was closed-out on 01/29/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02g
Activity Title:	Const.-W/S & Install.-Lobelville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Lobelville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$436,000.00
Total Budget	\$0.00	\$436,000.00
Total Obligated	\$0.00	\$436,000.00
Total Funds Drawdown	\$0.00	\$433,916.73
Program Funds Drawdown	\$0.00	\$433,916.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

This project was closed out on 04/15/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02h
Activity Title:	Const.-W/S & Install.-Medon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Medon

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$362,200.00

Total Budget

\$0.00

\$362,200.00

Total Obligated

\$0.00

\$362,200.00

Total Funds Drawdown

\$0.00

\$357,348.80

Program Funds Drawdown

\$0.00

\$357,348.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Medon

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Medon, TN.

Activity Progress Narrative:

This project was closed out on 09/04/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02i
Activity Title:	Const.-W/S & Install.-Savannah

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Savannah

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$749,168.00
Program Funds Drawdown	\$0.00	\$749,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

This project was closed out on 08/14/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02j
Activity Title:	Const.-W/S & Install.-Adamsville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Adamsville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$675,000.00
Total Budget	\$0.00	\$675,000.00
Total Obligated	\$0.00	\$675,000.00
Total Funds Drawdown	\$0.00	\$644,941.00
Program Funds Drawdown	\$0.00	\$644,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

This project was closed-out on 08/08/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02k
Activity Title:	Const.-W/S & Install.- Big Sandy

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Big Sandy

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$676,000.00
Total Budget	\$0.00	\$676,000.00
Total Obligated	\$0.00	\$676,000.00
Total Funds Drawdown	\$0.00	\$673,815.32
Program Funds Drawdown	\$0.00	\$673,815.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

This project was closed out on 01/17/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02L
Activity Title:	Const.-W/S & Install.-LaGrange

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of LaGrange

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$486,356.00
Total Budget	\$0.00	\$486,356.00
Total Obligated	\$0.00	\$486,356.00
Total Funds Drawdown	\$0.00	\$486,356.00
Program Funds Drawdown	\$0.00	\$486,356.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

This project was closed out on 12/27/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02m
Activity Title:	Const-W/S & Install.-Linden

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Linden

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$347,150.00
Total Budget	\$0.00	\$347,150.00
Total Obligated	\$0.00	\$347,150.00
Total Funds Drawdown	\$0.00	\$320,317.03
Program Funds Drawdown	\$0.00	\$320,317.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project was closed out on 06/07/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02n
Activity Title:	Const.-W/S & Install.-Moscow

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Moscow

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02p
Activity Title:	Const.-W/S & Install.-Somerville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Somerville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$397,000.00
Total Budget	\$0.00	\$397,000.00
Total Obligated	\$0.00	\$397,000.00
Total Funds Drawdown	\$0.00	\$387,364.56
Program Funds Drawdown	\$0.00	\$387,364.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

This project was closed out on 05/06/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02q
Activity Title:	Const.-W/S & Install.-Stanton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Stanton

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$736,777.00

Total Budget

\$0.00

\$736,777.00

Total Obligated

\$0.00

\$736,777.00

Total Funds Drawdown

\$0.00

\$377,618.76

Program Funds Drawdown

\$0.00

\$377,618.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stanton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

They opened bids on February 18, 2014 for Phase 2 of this project. Phase 2 is another drainage control project. Bids are higher than available funds. They are working with Brooxie Carlton and Karla Nicodemus to attain funds from the 2010-D Stanton grant that the city received and have not yet designed. They should be awarding the final phase by April 18, 2014. The project should be complete by the end of 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03b
Activity Title:	Const.-Public Facilities, etc.-Portland

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Portland

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$317,560.00

Total Budget

\$0.00

\$317,560.00

Total Obligated

\$10,617.43

\$317,560.00

Total Funds Drawdown

\$0.00

\$317,560.00

Program Funds Drawdown

\$0.00

\$317,560.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Portland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project was closed out on 04/25/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03c
Activity Title:	Const.-Public Facilities, etc.-Saltillo

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Saltillo

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$695,324.00

Total Budget

\$0.00

\$695,324.00

Total Obligated

\$0.00

\$695,324.00

Total Funds Drawdown

\$0.00

\$695,174.85

Program Funds Drawdown

\$0.00

\$695,174.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Saltillo, TN.

Activity Progress Narrative:

This project was closed out on 12/03/13.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03d
Activity Title:	Const.-Public Facilities, etc.-Fentress County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Fentress County

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$609,440.00

Total Budget

\$0.00

\$609,440.00

Total Obligated

\$0.00

\$609,440.00

Total Funds Drawdown

\$0.00

\$609,440.00

Program Funds Drawdown

\$0.00

\$609,440.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Fentress County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

This project was closed out on 01/29/14.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03e
Activity Title:	Const.-Public Facilities, etc.-Houston County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Houston County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$713,542.43
Program Funds Drawdown	\$0.00	\$713,542.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Houston County, TN.

Activity Progress Narrative:

This project was closed out on 02/05/14.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03g
Activity Title:	Const.-Public Facilities, etc.-Perry County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Perry County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$600,000.00

Total Budget

\$0.00

\$600,000.00

Total Obligated

\$0.00

\$600,000.00

Total Funds Drawdown

\$0.00

\$599,120.00

Program Funds Drawdown

\$0.00

\$599,120.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Perry County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

Location Description:

Perry County, TN.

Activity Progress Narrative:

This project was closed-out on 10/08/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03h
Activity Title:	Const.-Public Facilities, etc.-Centerville/Hickman

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Centerville/Hickman County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$117,730.92

\$501,568.29

Program Funds Drawdown

\$117,730.92

\$501,568.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Centerville/Hickman County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

Activity Progress Narrative:

Construction continues. Block walls are almost completed. Attended monthly progress meeting. Completed pay request. Checked payrolls. Monitoring visit was conducted.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: ELGACT-0001 / Additional Eligible Activities

Grantee Activity Number: AEA-01

Activity Title: Additional Eligible Activities

Activity Category:

Planning

Activity Status:

Planned

Project Number:

ELGACT-0001

Project Title:

Additional Eligible Activities

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

State of Tennessee1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$2,649,607.63

Total Budget

\$0.00

\$2,649,607.63

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Any and all remaining eligible recovery activities that may be awarded in the future.

Location Description:

Various city/county communities with Disaster Grants in TN.

Activity Progress Narrative:

Continue to plan on the closure of this grant.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	0/61554167

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: EQU R2 / Equipment Round 2

Grantee Activity Number: Benton County - Equipment R2
Activity Title: Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Planned

Project Number:
EQU R2

Project Title:
Equipment Round 2



Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Benton County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$1,400,000.00

Total Budget

\$0.00

\$1,400,000.00

Total Obligated

\$106,341.56

\$135,841.56

Total Funds Drawdown

\$106,341.56

\$135,841.56

Program Funds Drawdown

\$106,341.56

\$135,841.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Benton County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of pumpers, super tankers, emergency response vehicles and emergency response devices needed for each of the rural fire departments.

Location Description:

Equipment will be purchased for Benton County.

Activity Progress Narrative:

One emergency response vehicle was delivered. The 7 pumpers are in production. Delivery of the 7 pumpers is expected to begin in phases starting in June.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Bethel Springs - EQU R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$565,322.00

Total Budget

\$0.00

\$565,322.00

Total Obligated

\$0.00

\$35,025.00

Total Funds Drawdown

\$0.00

\$35,025.00

Program Funds Drawdown

\$0.00

\$35,025.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.

4 weather warning sirens

Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

Location Description:

Construction will occur in the Town of Bethel Springs.

Activity Progress Narrative:

Plans and specifications approved for both the fire truck and the generator portion of the project. They will be holding bid openings within 45 days with a 120 day construction period and a delivery of the fire truck in October (150 days).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Crump - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

City of Crump

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$358,340.00

Total Budget

\$0.00

\$358,340.00

Total Obligated

\$241,090.00

\$241,090.00

Total Funds Drawdown

\$241,090.00

\$241,090.00

Program Funds Drawdown

\$241,090.00

\$241,090.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Crump

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

Location Description:

Equipment is to be purchased for the City of Crump.

Activity Progress Narrative:

Truck is on order and should be delivered soon. The Mayor is finalizing siren specs and locations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Eastview - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Eastview

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$478,120.00

Total Budget

\$0.00

\$478,120.00

Total Obligated

\$0.00

\$292,500.00

Total Funds Drawdown

\$0.00

\$292,500.00

Program Funds Drawdown

\$0.00

\$292,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Eastview2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

Location Description:

Equipment is to be purchased for the Town of Eastview.
Customers of Eastview's water department were randomly surveyed.

Activity Progress Narrative:

Specifications of generators and sirens turned in. However, siren specs will be changed due to deleting 1 siren and 2 placements will require easements. The acquisition process for easements has begun, Truck has been delivered.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Gallatin - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

City of Gallatin

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,230,000.00

Total Budget

\$0.00

\$1,230,000.00

Total Obligated

\$935,971.71

\$1,002,497.67

Total Funds Drawdown

\$935,971.71

\$1,002,497.67

Program Funds Drawdown

\$935,971.71

\$1,002,497.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Gallatin

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of platform aerial apparatus equipment in the event of a future disaster.

Location Description:

Equipment is to be purchased for the City of Gallatin.
This activity is based upon an urgent need.

Activity Progress Narrative:

All equipment has been ordered and received with the exception of one truck. It should be in by May 1, 2014. Other than that this project is ready to close out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Guys - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Guys

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$516,545.00
Total Budget	\$0.00	\$516,545.00
Total Obligated	\$0.00	\$11,657.55
Total Funds Drawdown	\$0.00	\$11,657.55
Program Funds Drawdown	\$0.00	\$11,657.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Guys	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of a pumper and a tanker to provide for better fire protection in the event of a disaster.

Location Description:

Equipment purchase will occur for the Town of Guys.

Residents of the Town of Guys were randomly surveyed requiring a response rate of 61%; a 98.4% response rate was obtained to determine the number of low and moderate people who would be served by the project.

Activity Progress Narrative:

The City executed purchase orders for both apparatuses. Tentative delivery date is 150 working days thereafter. Tentative date of delivery is May 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hardin County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Hardin County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$113,500.00

\$297,368.99

Total Funds Drawdown

\$113,500.00

\$297,368.99

Program Funds Drawdown

\$113,500.00

\$297,368.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hardin County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff's Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

Location Description:

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

Activity Progress Narrative:

Off road vehicle and 2nd 4x4 to are awaiting to be bid; plans and specs for generator should be nearing completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hartsville/Trousdale Co - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Trousdale County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$654,650.00

Total Budget

\$0.00

\$654,650.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase equipment for the Emergency Operations Center.

Location Description:

Equipment will be purchased for use in Hartsville/Trousdale County.

Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

Activity Progress Narrative:

The property owner the county was originally working with had backed out the day the closing was scheduled. He has changed his mind again and has agreed to sell, so the deal is back on. The County Executive decided the entire acquisition process for this property should go before the County Commission. They approved it at their regular meeting on March 24, 2014. The county attorney is in the process of scheduling a new date for the closing of the property. Geotechnical work is to begin next week. The engineer is now ready to commence design.

Overall, acquisition of the site has been resolved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Haywood County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Haywood County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$79,245.00

Total Budget

\$0.00

\$79,245.00

Total Obligated

\$0.00

\$900.00

Total Funds Drawdown

\$0.00

\$900.00

Program Funds Drawdown

\$0.00

\$900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

Location Description:

Equipment will be purchases for Haywood County.

A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

This equipment portion of this project is on hold due to the costs of construction that might not allow for the purchase of equipment.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hendersonville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

City of Hendersonville

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$658,485.61

\$970,836.32

Total Funds Drawdown

\$663,720.61

\$970,836.32

Program Funds Drawdown

\$663,720.61

\$970,836.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hendersonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to purchase 1 aerial ladder apparatus and 6 emergency generators that will provide rescue protection and continuity of sewer service during disasters.

Location Description:

Equipment will be purchased for use in the City of Hendersonville.

Activity Progress Narrative:

Equipment is purchased and received. They are waiting on a monitoring visit to close out the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hickman County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Hickman County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$265,785.00

Total Budget

\$0.00

\$265,785.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hickman County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase rescue equipment for Hickman County.

Location Description:

Equipment will be purchased for Hickman County.

Activity Progress Narrative:

This activity is complete.

Accomplishments Performance Measures**This Report Period****Cumulative Actual Total / Expected****Total****Total**

of Public Facilities

0

0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Jackson - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

City of Jackson

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$359,300.00

Total Budget

\$0.00

\$359,300.00

Total Obligated

\$177,816.45

\$200,459.65

Total Funds Drawdown

\$177,816.45

\$200,459.65

Program Funds Drawdown

\$177,816.45

\$200,459.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Jackson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

Location Description:

Equipment will be purchased for use in the City of Jackson.
Census data was used to determine low and moderate income people served.

Activity Progress Narrative:

Construction/installation of the generators portion of this project is underway and should be completed by April 29, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Jamestown - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$543,500.00

Total Budget

\$0.00

\$543,500.00

Total Obligated

\$24,185.93

\$24,185.93

Total Funds Drawdown

\$24,185.93

\$24,185.93

Program Funds Drawdown

\$24,185.93

\$24,185.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of a generator and all other equipment is pending approval from HUD.

Location Description:

Equipment purchase will occur for the City of Jamestown.

Activity Progress Narrative:

The radios for the fire department have been delivered and the antennas have been installed. The City is now working with the engineer on the plans and specifications for the generator at the Community Center. The plans and specifications for the generator are expected to be submitted for approval by the end of April.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Macon County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Macon County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,098,420.00
Total Budget	\$0.00	\$1,098,420.00
Total Obligated	\$90,108.00	\$391,020.53
Total Funds Drawdown	\$90,108.00	\$391,020.53
Program Funds Drawdown	\$90,108.00	\$391,020.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

Location Description:

Equipment will be purchased for Macon County.

The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

They are awaiting delivery of the fire tanker truck which is anticipated in May.

Warning Sirens: Properties have been identified for the 14 sirens. The 911 Director located 7 sites on county-owned property. The acquisition of all easements required for the other 7, which are on private property, was completed 3/27/14. The 911 Director is working on finalizing the specifications for the sirens.

Delay on Water Rescue Training: The training had been planned and arrangements were underway with TARS. Training was to occur onsite on the Ocoee River. However, the Ocoee River is controlled by the TVA, and they have lowered the water level for the remainder of the season which means the training must be postponed. This is out of control of the TARS. It appears now that it will be spring before they can do any training. Steve Jones, Macon 911 Director, is coordinating with Stacy Rhodes, Director of TARS, to see what they are going to have to do.

Narrow band capable digital radios and CAD system: These 2 components are on hold until all other project activities have been bid. The County deems it prudent to wait until the balance of funds is established before bidding these final 2 components.

Rescue Squad Truck: This truck has been delivered.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	McNairy County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

McNairy County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$468,205.00

Total Budget

\$0.00

\$468,205.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McNairy County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

Location Description:

Equipment purchase will occur in McNairy County.
Residents were surveyed randomly based on a list of the county's 911 system.

Activity Progress Narrative:

Fire department rescue trucks have been submitted. The EMS Director is working on siren locations and specifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Michie - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Michie

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$274,495.00

Total Budget

\$0.00

\$274,495.00

Total Obligated

\$0.00

\$202,345.00

Total Funds Drawdown

\$0.00

\$202,345.00

Program Funds Drawdown

\$0.00

\$202,345.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Michie

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the purchase of a firefighting pumper truck.

Location Description:

Equipment will be purchased for the Town of Michie.

City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

Approval for additional equipment purchase and bid has been received. Still awaiting bid opening regarding this.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Milledgeville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Milledgeville

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$273,487.00

Total Budget

\$0.00

\$273,487.00

Total Obligated

\$0.00

\$32,500.00

Total Funds Drawdown

\$0.00

\$32,500.00

Program Funds Drawdown

\$0.00

\$32,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Milledgeville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment will be used in the Town of Milledgeville.

City tried for 100% survey but got results for an 87% response rate.

Activity Progress Narrative:

Truck is on order.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Perry Co - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Perry County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$999,965.02

Total Funds Drawdown

\$0.00

\$999,965.02

Program Funds Drawdown

\$0.00

\$999,965.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Perry County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase rescue equipment for the county to use during emergencies.

Location Description:

Equipment will be purchased for use in Perry County.

Activity Progress Narrative:

This project is complete and has been closed out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Saltillo - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$405,915.00

Total Budget

\$0.00

\$405,915.00

Total Obligated

\$19,554.56

\$226,554.56

Total Funds Drawdown

\$19,554.56

\$226,554.56

Program Funds Drawdown

\$19,554.56

\$226,554.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a new fire truck, and emergency generator.

Location Description:

Equipment will be purchased for use in the Town of Saltillo.

Census data were used to determine the number of low and moderate income people served.

Activity Progress Narrative:

Fire truck and equipment were delivered in December 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Savannah - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Savannah

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$160,040.00

Total Budget

\$0.00

\$160,040.00

Total Obligated

\$0.00

\$549.30

Total Funds Drawdown

\$0.00

\$549.30

Program Funds Drawdown

\$0.00

\$549.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Savannah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a 4 x 4 quick attack truck.

Location Description:

Equipment will be purchased for use in the City of Savannah.

Census data were used to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

Fire Apparatus Purchase Order has been executed; tentative delivery date is May 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Selmer - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Selmer

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$602,600.00

Total Budget

\$0.00

\$602,600.00

Total Obligated

\$474,066.00

\$474,066.00

Total Funds Drawdown

\$474,066.00

\$474,066.00

Program Funds Drawdown

\$474,066.00

\$474,066.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Selmer

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

Location Description:

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

Activity Progress Narrative:

No equipment has been purchased yet.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Somerville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Somerville

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$98,060.00

Total Budget

\$0.00

\$98,060.00

Total Obligated

\$0.00

\$98,060.00

Total Funds Drawdown

\$0.00

\$98,060.00

Program Funds Drawdown

\$0.00

\$98,060.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Somerville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the purchase an Emergency Response vehicle (SUV).

Location Description:

Equipment will be purchased for use in the Town of Somerville.

Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

Activity Progress Narrative:

This activity is complete since the truck was delivered last fall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Stantonville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Town of Stantonville

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$258,190.00

Total Budget

\$0.00

\$258,190.00

Total Obligated

\$113,545.00

\$113,545.00

Total Funds Drawdown

\$113,545.00

\$113,545.00

Program Funds Drawdown

\$113,545.00

\$113,545.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment purchased is for the Town of Stantonville.

Activity Progress Narrative:

Fire truck is on order.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Westmoreland - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Westmoreland

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$644,604.00

Total Budget

\$0.00

\$644,604.00

Total Obligated

\$592,516.24

\$592,516.24

Total Funds Drawdown

\$592,516.24

\$592,516.24

Program Funds Drawdown

\$592,516.24

\$592,516.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Westmoreland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

Location Description:

Equipment purchases will be made for the Town of Westmoreland.

Activity Progress Narrative:

The backhoe and fire truck were purchased early February 2014 with pay request 6.
The emergency response vehicle/add-ons were purchased in March 2014 with pay request 7.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: EQU-0001 / Equipment

Grantee Activity Number: EQP/ONP-01

Activity Title: Equipment & Other Expenses-Brownsville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$470,670.00

Total Budget

\$0.00

\$470,670.00

Total Obligated

\$0.00

\$470,670.00

Total Funds Drawdown

\$0.00

\$470,670.00

Program Funds Drawdown

\$0.00

\$470,670.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Brownsville

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

This project was closed out 11/20/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	EQP/ONP-03
Activity Title:	Equipment & Other Expenses-Grand Junction

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Grand Junction1

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$186,173.00

Total Budget

\$0.00

\$186,173.00

Total Obligated

\$0.00

\$186,173.00

Total Funds Drawdown

\$0.00

\$142,907.70

Program Funds Drawdown

\$0.00

\$142,907.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Grand Junction1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

This project was closed out 08/25/13.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-04
Activity Title:	Equipment & Other Expenses-Hohenwald

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Hohenwald

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$372,750.00

Total Budget

\$0.00

\$372,750.00

Total Obligated

\$0.00

\$372,750.00

Total Funds Drawdown

\$0.00

\$359,457.16

Program Funds Drawdown

\$0.00

\$359,457.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hohenwald

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project was closed-out 01/29/13.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-08
Activity Title:	Equipment & Other Expenses-Portland

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Portland

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$32,440.00

Total Budget

\$0.00

\$32,440.00

Total Obligated

\$0.00

\$32,440.00

Total Funds Drawdown

\$0.00

\$32,440.00

Program Funds Drawdown

\$0.00

\$32,440.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Portland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project was closed out 04/25/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-10
Activity Title:	Equipment & Other Expenses-Fentress County

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

EQU-0001

Project Title:

Equipment

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Fentress County

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$140,060.00

Total Budget

\$0.00

\$140,060.00

Total Obligated

\$0.00

\$140,060.00

Total Funds Drawdown

\$0.00

\$139,620.00

Program Funds Drawdown

\$0.00

\$139,620.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Fentress County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

This project was closed out 01/29/14.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-11
Activity Title:	Equipment & Other Expenses - Hardin County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Hardin County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$526,845.00

Total Budget

\$0.00

\$526,845.00

Total Obligated

\$0.00

\$526,845.00

Total Funds Drawdown

\$43,512.00

\$526,844.00

Program Funds Drawdown

\$43,512.00

\$526,844.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hardin County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Hardin County, TN.

Activity Progress Narrative:

This project was closed out 2/24/14.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-12
Activity Title:	Equipment & Other Expenses-Haywood County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Haywood County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$543,508.37

Total Budget

\$0.00

\$543,508.37

Total Obligated

\$0.00

\$542,520.00

Total Funds Drawdown

\$0.00

\$542,520.00

Program Funds Drawdown

\$0.00

\$542,520.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This project was closed out 09/19/13.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-15
Activity Title:	Equipment & Other Expenses-McNairy County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

McNairy County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$0.00

\$742,778.34

Program Funds Drawdown

\$0.00

\$742,778.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McNairy County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

Project is in the process of closing out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-19
Activity Title:	Equipment & Other Expenses-Eastview

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

EQU-0001

Project Title:

Equipment

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Eastview1

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$172,834.00

Total Budget

\$0.00

\$172,834.00

Total Obligated

\$0.00

\$172,834.00

Total Funds Drawdown

\$0.00

\$171,229.00

Program Funds Drawdown

\$0.00

\$171,229.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Eastview1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

This project was closed-out on 02/27/14.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-20
Activity Title:	Equipment & Other Expenses-LaGrange

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of LaGrange

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$213,787.00

Total Budget

\$0.00

\$213,787.00

Total Obligated

\$0.00

\$213,787.00

Total Funds Drawdown

\$27,110.47

\$213,787.00

Program Funds Drawdown

\$27,110.47

\$213,787.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of LaGrange

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

This project was closed out on 12/27/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-21
Activity Title:	Equipment & Other Expenses-Linden

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Linden

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$82,850.00

Total Budget

\$0.00

\$82,850.00

Total Obligated

\$0.00

\$82,850.00

Total Funds Drawdown

\$0.00

\$78,158.00

Program Funds Drawdown

\$0.00

\$78,158.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Linden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project was closed out on 06/07/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-22
Activity Title:	Equipment & Other Expenses-Milledgeville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Town of Milledgeville

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$172,834.00

Total Budget

\$0.00

\$172,834.00

Total Obligated

\$0.00

\$172,834.00

Total Funds Drawdown

\$0.00

\$172,834.00

Program Funds Drawdown

\$0.00

\$172,834.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Milledgeville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

This project was closed out on 02/27/13.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-23
Activity Title:	Equipment & Other Expenses-Moscow

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Moscow

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$266,700.00

Total Budget

\$0.00

\$266,700.00

Total Obligated

\$0.00

\$266,700.00

Total Funds Drawdown

\$1,663.15

\$266,700.00

Program Funds Drawdown

\$1,663.15

\$266,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Moscow

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

This project was closed out on 03/28/14.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-24
Activity Title:	Equipment & Other Expenses-Rossville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Rossville

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$178,750.00

Total Budget

\$0.00

\$178,750.00

Total Obligated

\$0.00

\$178,750.00

Total Funds Drawdown

\$0.00

\$176,671.00

Program Funds Drawdown

\$0.00

\$176,671.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Rossville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

This project was closed out on 10/01/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-28
Activity Title:	Equipment & Other Expenses-Stantonville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Stantonville

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$278,570.00

Total Budget

\$0.00

\$278,570.00

Total Obligated

\$0.00

\$278,570.00

Total Funds Drawdown

\$0.00

\$277,435.00

Program Funds Drawdown

\$0.00

\$277,435.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

This project was closed out on 09/30/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-29
Activity Title:	Equipment & Other Expenses-Trousdale County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Trousdale County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$663,750.00
Total Budget	\$0.00	\$663,750.00
Total Obligated	\$0.00	\$663,750.00
Total Funds Drawdown	\$0.00	\$123,617.00
Program Funds Drawdown	\$0.00	\$123,617.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

Contractors have been on site to install sirens; plans and specifications for site clearance were reviewed at Greater Nashville Regional Council and passed along for ECD review; cannot reimburse pay requests until plans and specifications are approved by ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-30
Activity Title:	Equipment & Other Expenses-Westmoreland

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

EQU-0001

Project Title:

Equipment

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Westmoreland

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$388,100.00

Total Budget

\$0.00

\$388,100.00

Total Obligated

\$21,693.10

\$388,100.00

Total Funds Drawdown

\$0.00

\$388,100.00

Program Funds Drawdown

\$0.00

\$388,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Westmoreland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

This project was closed out on 02/19/14.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-31
Activity Title:	Equipment & Other Expenses - Benton County

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

EQU-0001

Project Title:

Equipment

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$61,739.23

\$750,000.00

Program Funds Drawdown

\$61,739.23

\$750,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of seven Emergency Response Vehicles.

Location Description:

Equipment purchase will occur in Benton County.

Activity Progress Narrative:

All activity complete; final payments request submitted and funds received in the amount of \$61,739.23 on 03/12/14. Final close out public meeting scheduled for April 2, 2014. Close-out report will be submitted shortly thereafter.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: HOU-0001 / Housing Set Aside

Grantee Activity Number:	HOU-04
Activity Title:	Community Action Network

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$120,197.80	\$120,197.80
Total Funds Drawdown	\$120,197.80	\$120,197.80
Program Funds Drawdown	\$120,197.80	\$120,197.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 10 rental units in Benton and Houston Counties.

Location Description:

Benton and Houston Counties

Activity Progress Narrative:

Community Action Network, Inc. completed environmental and they were approved. Two homes were acquired in March 2014. Currently, one home is occupied and one home is having minor repairs done prior to tenant moving in.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Hou-05
Activity Title:	Cumberland Regional Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,932,000.00

Total Budget

\$0.00

\$1,932,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 15 rental units in Macon County.

Location Description:

Macon County

Activity Progress Narrative:

The Environmental Review has went through several revisions and the final was received and approved. Sites have been identified and are being re-evaluated. Monthly progress calls are now being done on the project. There were staff changes so we want to be sure that everyone knows who is doing what now.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hou-07
Activity Title:	Southwest TN Community Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,122,608.00

Total Budget

\$0.00

\$1,122,608.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 13 rental units.

Location Description:

Madison, McNairy, and Hardin Counties

Activity Progress Narrative:

The ERR has been completed and cleared. The four units in Madison County have been bid and repairs are underway. The second tier ERR for the McNairy and Hardin County sites have been submitted and approved. Purchases have begun on the McNairy County sites.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/3	0/13	0
# Renter Households	0	0	0	0/10	0/3	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hou-08
Activity Title:	United Housing, Inc.

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,972,024.00

Total Budget

\$0.00

\$2,972,024.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 16 rental units.

Location Description:

Memphis/Shelby County

Activity Progress Narrative:

2518 Chumley closed on 3/28/14. Two units under contract for purchase are 5866 Macleod and 7334 Creek Bend. Site specific environmental reports have been completed, reviewed and approved by ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-2
Activity Title:	Brownsville Housing Authority

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,314,220.00

Total Budget

\$0.00

\$2,314,220.00

Total Obligated

\$0.00

\$118,063.00

Total Funds Drawdown

\$0.00

\$118,063.00

Program Funds Drawdown

\$0.00

\$118,063.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct 20 units for the Brownsville Housing Authority.

Location Description:

Brownsville, TN

Activity Progress Narrative:

The project was bid and awarded to Levine & Poor Construction. Construction started on March 10, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-3
Activity Title:	Buffalo Valley Incorporated

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Furnish 10 units for rental use.

Location Description:

Hickman and Lewis Counties

Activity Progress Narrative:

Project has been bid and awarded. Construction contracts were signed 2/14/14. Construction has begun on both contracts. The five house in Hickman County - all permits pulled and foundations dug and poured, blocks have been laid. The five houses in Lewis County - all permits have been pulled, lots and house locations have been flagged, foundations dug and poured on two lots, remaining lots being prepped.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-6
Activity Title:	North Memphis Community Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$109,148.00

Total Budget

\$0.00

\$109,148.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Locate 4 units for rental assistance in Memphis.

Location Description:

Memphis, Tennessee

Activity Progress Narrative:

The ERR has been completed and cleared. Plans and Specs have been approved. Rehabilitation on one housing unit has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RHB-0001 / Rehabilitation

Grantee Activity Number: RHB-01

Activity Title: Rehabilitation-Brownsville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RHB-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rehabilitation

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

Total Budget

N/A

\$279,330.00

Total Obligated

\$0.00

\$279,330.00

Total Funds Drawdown

\$147,120.00

\$279,330.00

Program Funds Drawdown

\$0.00

\$276,629.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

This project was closed out .

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	RHB-02
Activity Title:	Rehabilitation-Haywood County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RHB-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rehabilitation

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Haywood County

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$207,480.00

Total Budget

\$0.00

\$207,480.00

Total Obligated

\$0.00

\$207,480.00

Total Funds Drawdown

\$0.00

\$207,480.00

Program Funds Drawdown

\$0.00

\$207,480.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This project is closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	73
Report/Letter Issued	0	1